

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			<b>1. Contract ID Code</b> Firm-Fixed-Price	<b>Page</b> 1 <b>Of</b> 5
<b>2. Amendment/Modification No.</b>  04		<b>3. Effective Date</b>  2004MAR24	<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE	<b>5. Project No. (If applicable)</b>
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CSC-C CYNTHIA CHELSTROM (309)782-3718 ROCK ISLAND IL 61299-7630  EMAIL: CHELSTROMC@RIA.ARMY.MIL		<b>Code</b> W52H09	<b>7. Administered By (If other than Item 6)</b> DCMA LONG ISLAND 605 STEWART AVE GARDEN CITY NY 11530-4761  <b>SCD B</b> <b>PAS NONE</b> <b>ADP PT</b> SC1012	
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  CHECK-MATE INDUSTRIES INC 777 MOUNT AVE WYANDANCH, NY. 11798  TYPE BUSINESS: Other Small Business Performing in U.S.			<b>9A. Amendment Of Solicitation No.</b>  <b>9B. Dated (See Item 11)</b>  <b>10A. Modification Of Contract/Order No.</b> DAAE20-00-D-0123/0011 <b>10B. Dated (See Item 13)</b> 2003DEC03	
<b>Code</b> 1M291	<b>Facility Code</b>			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.	
<b>12. Accounting And Appropriation Data (If required)</b> ACRN: AA NET INCREASE: \$1,919,995.56	

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	<b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.	<b>The Changes Set Forth In Item 14 Are Made In</b>
<input type="checkbox"/>	<b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>	
<input checked="" type="checkbox"/>	<b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b> 43.103(a)(3)	
<input type="checkbox"/>	<b>D. Other (Specify type of modification and authority)</b>	

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. Name And Title Of Signer (Type or print)</b>		<b>16A. Name And Title Of Contracting Officer (Type or print)</b> JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736	
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)	<b>15C. Date Signed</b>	<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)	<b>16C. Date Signed</b>  2004MAR24

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN	DAAE20-00-D-0123/0011 MOD/AMD 04	
Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC			

SECTION A - SUPPLEMENTAL INFORMATION

NOUN: Magazine, Cartridge  
NSN: 1005-01-204-4376  
P/N: 9346413

The purpose of Modification 04 to Delivery Order 0011 on Contract DAAE20-00-D-0123 is to:

- 1. Add an additional 222,996 each, Magazine, Cartridges (CLIN0003AA) at a unit price of \$8.61 each for a total amount of \$1,919,995.56 thereby increasing the total amount of the Delivery Order from \$ 1,506,750.00 to \$ 3,426,745.56 .
- 2. The Delivery Schedule for the additional 222,996 Magazine, Cartridges is shown in schedule B.
- 3. FOB is changed from ORIGIN to DESTINATION.
- 4. Mods 02 and 03 are administratively cancelled.
- 5. All other terms and conditions of this Delivery Order remain unchanged

\*\*\* END OF NARRATIVE A 003 \*\*\*

**Name of Offeror or Contractor:** CHECK-MATE INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0003	NSN: 1005-01-204-4376 FSCM: 19200 PART NR: 9346413 SECURITY CLASS: Unclassified				
0003AA	<u>PRODUCTION QUANTITY</u>  NOUN: MAGAZINE, CARTRIDGE PRON: M141S330M1    PRON AMD: 03    ACRN: AA AMS CD: 07001164645  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin    ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL <u>REL_CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG_CD</u> <u>MARK FOR</u> <u>TP_CD</u> 001   W52H094034A152   W62G2T       J                          1 <u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL_DATE</u> 001                      50,000                      30-NOV-2004  002                      50,000                      30-DEC-2004  003                      50,000                      30-JAN-2005  004                      4,996                      28-FEB-2005  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T)    XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON                      CA 95296-0130  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0123/0011  DOC                          SUPPL <u>REL_CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG_CD</u> <u>MARK FOR</u> <u>TP_CD</u> 002   W52H094034A153   W25G1U       J                          1 <u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL_DATE</u> 001                      45,004                      28-FEB-2005  002                      12,996                      30-MAR-2005  FOB POINT: Destination	222996	EA	\$_____ 8.61000	\$_____ 1,919,995.56

Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0123/0011</div> <div>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W52H094034A154 W31G1Z J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 10,000 30-MAR-2005</div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0123/0011</div>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			PRIOR AMOUNT		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0003AA	M141S330M1	AA	2	\$		0.00	\$	1,919,995.56	\$	1,919,995.56
	07001164645									
						NET CHANGE	\$	1,919,995.56		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	97	X4930AC6G 6D	26FB	S11116	W52H09	\$	1,919,995.56
						NET CHANGE	\$	1,919,995.56

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,506,750.00	\$	1,919,995.56	\$	3,426,745.56